CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JEFFREY F. WILEY P. O. Box 457	SHERIFF	Report Number: 57390	
GONZALES, LA 70707	ASCENSION PARISH ASCENSION PARISH	Date Filed: 2/14/2016	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary Future			
This report covers from 9/15/2015	through <u>12/31/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	CODY MELANCON PO BOX 457 GONZALES, LA 70707		
WHITNEY NATIONAL BANK			
PO BOX 4019 GULFPORT, MS 39502			
GOLLI GIVI, NIG 03302			
Name of Person Preparing Report AMANDA	MALOY		
Daytime Telephone 225-767-7163			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, <u>2016</u> .		
Jeffrey F. Wiley	225-644-3984		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
CODY MELANCON	<u>225-673-6571</u>		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 401.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,701.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,826.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,826.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 124,617.64
15. Plus total receipts this period (Line 8 above)	\$ 1,701.00
16. Less total disbursements this period (Line 13 above)	\$ 43,826.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,492.07

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 15,067.73
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,068.73

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
HENRY BROWN 2222 S. FRIENDSHIP DR HARVEY, LA 70058	10/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD KLEINPETER 54331 LORANGER DR BATON ROUGE, LA 70809	11/25/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSTY MESSER 1212 E WORTHY ST GONZALES, LA 70737	10/14/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	OO TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOE HARRISON CAMPAIGN FUND 5642 HWY 1 NAPOLEONVILLE, LA 70390	10/14/2015	REFUND OF CAMPAIGN CONTRIBUTION	\$400.00
WHITNEY NATIONAL BANK PO BOX 4019 GULFPORT, MS 39502	12/31/2015	INTEREST EARNED	\$1.00
Total OTHER RECEIPTS during this reporting period			\$ 401.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AIMEE HEBERT DECORATIONS 2250 BAYOU LANE ST. GABRIEL, LA 70776	09/15/2015	LINENS RENTAL FOR WILEY CHRISTMAS PARTY	\$ 200.00
AIMEE HEBERT DECORATIONS 2250 BAYOU LANE ST. GABRIEL, LA 70776	11/16/2015	LINENS RENTAL FOR WILEY CHRISTMAS PARTY	\$ 238.64
AMERICAN DIABETES ASSOC. 16282 DOYLE RD BATON ROUGE, LA 70817	12/23/2015	DONATION	\$ 250.00
AMERICAN SECTOR 945 MAGAZINE ST NEW ORLEANS, LA 70130	10/15/2015	BEVERAGES FOR LOCAL VETERANS	\$ 51.63
AMERICAN SECTOR 945 MAGAZINE ST NEW ORLEANS, LA 70130	10/15/2015	FOOD FOR LOCAL VETERANS	\$ 622.27
MADISON ANDERSON 43272 RIVERSIDE DRIVE PRAIRIEVILLE, LA 70769	12/04/2015	SERVED BEVERAGES AT WILEY CHRISTMAS PARTY	\$ 100.00
ASCENSION 4-H FOUNDATION 9039 ST. LANDRY RD. GONZALES, LA 70737	10/16/2015	DONATION TO SWEET POTATO & PEELED PECAN FUNDRAISER	\$ 50.00
ASCENSION CHAMBER OF COMMERCE PO BOX 1204 GONZALES, LA 70707	09/23/2015	HOLE SPONSOR- 18TH ANNUAL GOLF ASCENISON	\$ 125.00
3. SUBTOTAL (optional)	I	_ I	\$1,637.54
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASCENSION SELECT BASEBALL 37349 ALICE BRAUD LANE PRAIRIEVILLE, LA 70769	11/19/2015	DONATION; 15 PLATES OF JAMBALAYA	\$ 105.00
ASCENSION SPECIALTY ADVERTIZING, INC. PO BOX 1772 GONZALES, LA 70737	10/29/2015	CAMPAIGN PARAPHERNALIA; LOGO FOR T-SHIRTS	\$ 64.00
ATHLETIC CENTER 1205 N. AIRLINE HWY. GONZALES, LA 70737	11/24/2015	GIRLS AND BOYS BASKETBALL	\$ 100.00
ATHLETIC CENTER 1205 N. AIRLINE HWY. GONZALES, LA 70737	12/23/2015	CAMPAIGN PARAPHERNALIA; T-SHIRTS	\$ 619.54
ATHLETIC CENTER 1205 N. AIRLINE HWY. GONZALES, LA 70737	12/08/2015	CAMPAIGN PARAPHERNALIA; T-SHIRTS	\$ 157.00
BAR LOUIE 6401 BLUEBONNET BLVD BATON ROUGE, LA 70836	12/04/2015	BEVERAGES FOR POST ELECTION MEETING	\$ 59.91
COURTNEY BENNETTE 506 W. 7TH STREET DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN PO BOX 298 GONZALES, LA 70707	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)	ļ.	!	\$1,405.45
4. TOTAL (optional - complete only on last page of this sched	ule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNNY BERTHELOT CAMPAIGN PO BOX 298 GONZALES, LA 70707	09/25/2015	CAMPAIGN CONTRIBUTION	\$ 200.00
BROOKS GOES 14266 CARIBBEAN DR GONZALES, LA 70737	11/08/2015	DONATION	\$ 3,000.00
REGINALD BROWN 1016 ST. VINCENT DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
BUDDY CALDWELL CAMPAIGN PO BOX 4154 BATON ROUGE, LA 70821	11/10/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
BURLAND & ASSOCIATES, INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	10/07/2015	REVIEW & FILING OF CAMPAIGN FINANCE REPORT	\$ 290.00
CCFA 13140 LAMAR MORAN RD. ST. AMANT, LA 70774	09/30/2015	DONATION FOR CROHN'S & COLITIS FOUNDATION WALK	\$ 100.00
CHARLIE'S STEAKHOUSE 4510 DRYADES ST NEW ORLEANS, LA 70115	09/23/2015	DINNER AFTER WAGUESPACK FUNDRAISER	\$ 439.74
RAYMOND CHATMAN 1316 ST. PATRICK ST. DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)	L		\$5,229.74
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEER SPORT ACADEMY 31568 LA-16 DENHAM SPRINGS, LA 70726	10/14/2015	DONATION FOR NATIONAL COMPETITION IN ORLANDO	\$ 240.00
CITY OF DONALDSONVILLE 609 RAILROAD AVE DONALDSONVILLE, LA 70346	10/28/2015	DONATION TO MAYOR'S YOUTH ADVISORY COUNCIL FUNDRAISER	\$ 140.00
CITY OF GONZALES PO BOX 4019 GONZALES, LA 70737	12/22/2015	DEPOSIT FOR INAUGURATION	\$ 200.00
COASTAL CONSERVATION PO BOX 86458 BATON ROUGE, LA 70879	09/21/2015	DONATION	\$ 200.00
COASTAL CONSERVATION PO BOX 86458 BATON ROUGE, LA 70879	09/21/2015	DONATION	\$ 1,500.00
COLUMBIA SPORTS 14375 NW SCIENCE PARK SR. PORTLAND, OR 97229	10/22/2015	CAMPAIGN PARAPHERNALIA; T-SHIRTS	\$ 339.04
CUFFLINKS & COCKTAILS 36637 HWY 30 GONZALES, LA 70737	11/06/2015	DONATION FOR ASCENSION COMMUNITY THEATER	\$ 1,000.00
CUFFLINKS & COCKTAILS 36637 HWY 30 GONZALES, LA 70737	11/19/2015	DONATION FOR ASCENSION COMMUNITY THEATER	\$ 900.00
3. SUBTOTAL (optional)	l .	- I	\$4,519.04
4. TOTAL (optional - complete only on last page of the	nis schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DONALDSONVILLE CHAMBER OF COMMERCE 714 RAILROAD AVE DONALDSONVILLE, LA 70346	09/30/2015	DONATION TO CELEBRITY WAITERS EVENT	\$ 200.00
DUTCHTOWN MIDDLE SCHOOL 13078 HWY 73 GEISMAR, LA 70734	09/21/2015	DONAITON FOR SCHOOL FUNDRAISER	\$ 154.00
EA/STA RYDER CUP 510 S. BURNSIDE AVE STE C GONZALES, LA 70737	09/15/2015	DONATION FOR SCHOOLS FUNDRAISER	\$ 200.00
EAST ASCENSION BOOSTER CLUB 612 E. WORTHY RD GONZALES, LA 70737	10/01/2015	DONATION FOR FUNDRAISER	\$ 125.00
GLEN EDWARDS CAMPAIGN 819 FAIR ST. COUSHATTA, LA 71619	10/20/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
FEED THE NEEDY 12320 HWY 44 STE 3-A GONZALES, LA 70737	12/08/2015	DONATION	\$ 200.00
FRENCH MARKET BISTRO 16645 HIGHLAND RD BATON ROUGE, LA 70810	10/13/2015	DINNER WITH CONSTITUENTS	\$ 408.65
GATORWORLD, INC. 22206 HWY 22 MAUREPAS, LA 70449	09/29/2015	ALLIGATOR MEAT FOR CANCER BENEFIT LUNCHEON	\$ 187.50
3. SUBTOTAL (optional)			\$1,975.15
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GONZALES LION CLUB 38129 CONERVIEW RD GONZALES, LA 70737	09/24/2015	DONATION	\$ 500.00
GONZALES ROTARY CLUB PO BOX 2205 GONZALES, LA 70737	11/17/2015	DONATION	\$ 1,000.00
DIONNE HARVEY 146 LATINO DR DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
EARL HARVEY 1107 ST. VINCENT STREET DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
SPENCER HARVEY 414 W 6TH ST. DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
HILTON'S SECOND LINE 901 AIRLINE DRIVE KENNER, LA 70062	11/23/2015	MEALS AND BEVERAGES FOR NOVEMBER ELECTION RETURNS	\$ 219.98
HOUMAS HOUSE 40136 HWY 942 DARROW, LA 70725	12/11/2015	FOOD & BEVERAGES FOR PELICAN POINT HOMEOWNERS ASSOCIATION	\$ 524.00
HOUMAS HOUSE 40136 HWY 942 DARROW, LA 70725	11/05/2015	BEVERAGES AFTER MOTOCYCLE COMPETITION	\$ 105.06
3. SUBTOTAL (optional)			\$2,649.04
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOYT CUTI SR THE WHEELS 43443 R. DAIGLE RD GONZALES, LA 70737	11/17/2015	PROVIDED MUSIC FOR SALT EXPO	\$ 150.00
DESHECH JACKSON 705 PIRE ST DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
JOE HARRISON CAMPAIGN FUND 5642 HWY 1 NAPOLEONVILLE, LA 70390	10/28/2015	CAMPAIGN CONTRIBUTION	\$ 2,500.00
JOHNEA' JONES 128 PALM DRIVE DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
KENNY MATASSA CAMPAIGN FUND PO BOX 426 GONZALES, LA 70707	11/10/2015	CAMPAIGN CONTRIBUTION	\$ 300.00
EUGENE KNOCKUM 107 BRYANT ALLEY DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	11/19/2015	NON-ALCOHOLIC BEVERAGES FOR SUPPORTERS	\$ 36.57
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	11/23/2015	BENEFIT FOR ROGER GOTHARD (CANCER PATIENT)	\$ 258.43
3. SUBTOTAL (optional)			\$3,545.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	12/17/2015	NON-ALCOHOLIC BEVERAGES FOR SUPPORTERS	\$ 79.90
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	12/03/2015	SPONSOR FOR PARISH SOCK HOP	\$ 627.71
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	10/23/2015	NON-ALCOHOLIC BEVERAGES FOR SUPPORTERS	\$ 94.84
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	10/19/2015	GRACIE LAVIGNE FUNDRAISER	\$ 75.31
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	09/23/2015	NON-ALCOHOLIC BEVERAGES FOR SUPPORTERS	\$ 58.05
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	09/21/2015	FOOD FOR THOMAS LAVALLEY FUNERAL	\$ 179.94
LEBLANC'S FOOD STORES. 209 S AIRLINE HWY GONZALES, LA 70737	10/02/2015	ROSES FOR CATHOLIC DAUGHTERS EVENT	\$ 21.68
MONA LEBOUT 2137 SAGONA RD DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,237.43
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LFCA CONFERENCE/PRAIRIEVILLE FIRE DEPT. 14517 HWY 73 PRAIRIEVILLE, LA 70769	10/27/2015	SPONSORSHIP LA FIRE CHIEF'S ASSOCIATION	\$ 500.00
LITDA 1630 N FLANNERY RD BATON ROUGE, LA 70815	10/13/2015	DONATION FOR SCHOLARSHIP FUND	\$ 300.00
LOUISIANA COLLEGE WILDCAT BASEBALL 1140 COLLEGE DR. BOX 482 PINEVILLE, LA 71359	09/22/2015	DONATION TO FUNDRAISER FOR 2016 SEASON	\$ 200.00
LOUISIANA FAMILY FORUM 655 ST. FERDINAND ST BATON ROUGE, LA 70802	09/25/2015	DONATION	\$ 80.00
LOUISIANA FRIENDS AGAINST CHILDHOOD CANCER 13356 GALLOWAY GARDEN LN WALKER, LA 70785	10/21/2015	DONATION	\$ 1,235.00
MARCH OF DIMES 11960 BRICKSOME AVE BATON ROUGE, LA 70816	11/12/2015	DONATION	\$ 435.00
WILLIE MARTIN CAMPAIGN PO BOX 81 LUTCHER, LA 70071	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LANE BATON ROUGE, LA 70809	12/14/2015	DONATION	\$ 2,000.00
3. SUBTOTAL (optional)	.	'	\$5,750.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAYOR'S PRAYER BREAKFAST 120 S. IRMA BLVD GONZALES, LA 70737	10/14/2015	FUNDRAISER	\$ 100.00
DIANNE MCKINNEY 509 VATICAN DRIVE DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
MICHAEL MCKINNEY 509 VATICAN DRIVE DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
MIDWAY GROCERY, INC. 416 RAILROAD AVE DONALDSONVILLE, LA 70346	10/07/2015	FOOD TO COOK FOR ACHS FAIR	\$ 291.75
MIKE ANDERSON'S. 1500 HWY 30 GONZALES, LA 70737	09/21/2015	MARY BIRD PERKINS COMMITTEE MEETING	\$ 99.75
MIKE ANDERSON'S. 1500 HWY 30 GONZALES, LA 70737	11/12/2015	BEVERAGES AFTER MARCH OF DIMES EVENT	\$ 16.28
MIKE ANDERSON'S. 1500 HWY 30 GONZALES, LA 70737	11/12/2015	BEVERAGES FOR HIGH HEELS FOR HOPE; MARCH OF DIMES EVENT	\$ 175.44
MULLIGAN'S BAR & GRILL 6300 CHAMPIONSHIP COURT GONZALES, LA 70737	10/17/2015	BEVERAGES WITH SUPPORTERS	\$ 111.00
3. SUBTOTAL (optional)			\$994.22
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ON THE HALF SHELL 37390 PERKINS RD. PRAIRIEVILLE, LA 70769	11/12/2015	LUNCH WITH SUPPORTERS	\$ 94.64
OURSO FUNERAL HOME GONZALES 13533 AIRLINE HWY GONZALES, LA 70737	09/28/2015	FLOWERS FOR MARGARET BONADONA	\$ 93.20
GEORGE PARKER 210 WILLIAMS ST. DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
POT AND PADDLE 2819 CABELA'S PKWY GONZALES, LA 70809	10/12/2015	FOOD FOR DOUG FREDRIC'S FUNERAL	\$ 217.00
ED PRICE CAMPAIGN 2034 S. ROBERT AVE GONZALES, LA 70737	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
R. RAYBORN CHARTER SCHOOL THE CHRISTIAN ASSEMBLY 42158 HWY 941 GONZALES, LA 70737	09/18/2015	DONATION FOR SCHOOL FUNDRAISER	\$ 750.00
RALPH'S SUPERMARKET 6431 HWY 44 GONZALES, LA 70737	10/03/2015	SHERIFF ANNUAL CONSTITUENT LSU HOST PARTY	\$ 291.81
RALPH'S SUPERMARKET 6431 HWY 44 GONZALES, LA 70737	10/20/2015	GRACIE LAVIGNE FUNDRAISER	\$ 6.03
3. SUBTOTAL (optional)	!	!	\$2,552.68
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVER PARISH FOOD LLC 16322 HWY 929 PRAIRIEVILLE, LA 70769	11/10/2015	FOOD DONATION; LA NIGHT AT FBI ACADEMY IN QUANTICO	\$ 273.40
DANIGLE SANDERS 1013 NOLAN AVE. DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
SARAH'S LAUGHTER 11822 JUSTICE AVE STE A-8 BATON ROUGE, LA 70816	09/30/2015	DONATION TO ANNUAL INFERTILITY AWARENESS	\$ 200.00
CLAY SCHEXNAYDER CAMPAIGN PO BOX 593 SORRENTO, LA 70778	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
SHERIFF'S PENSION 1225 NICHOLSON DR BATON ROUGE, LA 70802	09/29/2015	REIMBURSEMENT FOR A MEAL & Amp; HOTEL CHARGE PAID FOR BY SHERIFF'S PENSION	\$ 578.12
SPECIAL OLYMPICS LA 10000 EAST MORRIS AVE. HAMMOND, LA 70403	11/30/2015	DONATION	\$ 200.00
ST. MARK CATHOLIC CHURCH 42021 HWY 621 GONZALES, LA 70737	10/14/2015	DONATION TO TAILGATE EXTRAVAGANZA FUNDRAISER	\$ 100.00
CHARLES STEVERSON 106 VATICAN DRIVE DONALDSONVILLE, LA 70346	11/17/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	!	\$2,551.52
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUNSHINE FOUNDATION PO BOX 84531 BATON ROUGE, LA 70884	11/10/2015	DONATION	\$ 200.00
SUNSHINE FOUNDATION PO BOX 84531 BATON ROUGE, LA 70884	11/10/2015	DONATION	\$ 3,000.00
SWAMP POP CAFE 18897 HWY 22 MAUREPAS, LA 70449	10/21/2015	DRINKS FOR LFACC FUNDRAISER	\$ 10.00
TEEWAYNE'S 39087 HWY 621 GONZALES, LA 70737	10/12/2015	STRATEGIC ELECTIONS MEETING	\$ 97.65
THE CARLI-CO CAFE' 1506 NORTH AIRLINE GONZALES, LA 70737	10/20/2015	GRACIE LAVIGNE FUNDRAISER	\$ 149.71
THE NATIONAL WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	10/15/2015	ADMISSION TICKETS FOR LOCAL VETERANS	\$ 444.50
TRUDY THOMAS 137 LATINO DR DONALDSONVILLE, LA 70346	10/19/2015	CANVASSING	\$ 100.00
TUREAU'S GROCERY & DELI 44463 HWY 431 PRAIRIEVILLE, LA 70769	11/06/2015	STEAKS FOR MOTORCYCLE COMPETITION BENEFITING DREAM DAY FOUNDATION	\$ 1,520.60
3. SUBTOTAL (optional)	,	'	\$5,522.46
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TUREAU'S GROCERY & DELI 44463 HWY 431 PRAIRIEVILLE, LA 70769	12/03/2015	SPONSOR FOR FEED THE NEEDY EVENT	\$ 303.97
TUREAU'S GROCERY & DELI 44463 HWY 431 PRAIRIEVILLE, LA 70769	12/03/2015	BEVERAGES FOR WILEY CHRISTMAS PARTY	\$ 417.08
DAVID VITTER 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	11/17/2015	IN-KIND CONTRIBUTION; MIKE ANDERSON'S MEET & GREET FOR DAVID VITTER	\$ 710.00
MIKE WAGUESPACK CAMPAIGN PO BOX 250 NAPOLEONVILLE, LA 70390	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 2,000.00
WALMART 308 N. AIRLINE HIGHWAY GONZALES, LA 70737	10/06/2015	COOKED ALLIGATOR SAUCE PICQUANTE FOR MARY BIRD PERKINS	\$ 83.93
WALMART 308 N. AIRLINE HIGHWAY GONZALES, LA 70737	10/02/2015	TOMMY MARTINEZ RETIREMENT PARTY	\$ 12.61
WALMART 308 N. AIRLINE HIGHWAY GONZALES, LA 70737	11/17/2015	FLOWERS FOR 40 UNDER 40 AWARD BANQUET	\$ 10.71
WHITNEY NATIONAL BANK PO BOX 4019 GULFPORT, MS 39502	10/15/2015	BANK SERVICE FEE	\$ 19.00
3. SUBTOTAL (optional)			\$3,557.30
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BILL WOODWARD 44513 STRINGER BRIDGE RD ST. AMANT, LA 70774	12/04/2015	DJ FOR WILEY CHRISTMAS PARTY	\$ 400.00
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DR. NEW ORLEANS, LA 70125	10/28/2015	TICKETS FOR AWARDS BANQUET	\$ 300.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,826.57